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SADHU NARASIMHA REDDY (AP SECRETARIAT)
Tue, Aug 4, 2020 18:06:12 IST

# GOVERNMENT OF ANDHRA PRADESH

## ABSTRACT

Budget Estimates 2020-21 - Budget Release Order for Rs. 5,92,000 */-* (Rupees Five lakh ninety two thousand) to Collegiate Education Department **-** Orders - Issued

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**FINANCE ( FMU-HE-SKILLS-DEV-TRNG ) DEPARTMENT**

**G.O.Rt.No: 2073** **Dated:04-08-2020**

Read the following:-

1 . G.O.Ms.No.59 , Finance(BG.I)Department , 30-03-2001

2 . G.O.Ms.No.101 , Finance(BG.I)Department , 12-08-2015

3 . G.O.Ms.No.69 , Finance(Budget.I)Department , 14-08-2019

4 . G.O.Ms.No.99 , Finance(CASH AND DEBT Management)Department , 14-08-2019

5 . G.O.Ms.No.145 , Finance(CASH AND DEBT Management)Department , 08-11-2019

6 . G.O.Ms.No.146 , Finance(BG.I)Department , 08-11-2019

7 . G.O.Ms.No.46 , Finance(BG.I)Department , 25-05-2020

8 . G.O.Ms.No.20 , Finance(CASH AND DEBT Management)Department , 19-03-2020

9 . G.O.Ms.No.25 , Finance (Budget.I)Department , 28-03-2020

10 . G.O.Ms.No.28 , Finance(Budget.I)Department , 06-04-2020

11 . G.O.Ms.No.63 , Finance(Budget.I)Department , 03-07-2020

12 . File No. EHE01-CCEOSCHE/6/2020 Computer No. 1141543 , Higher Education Department , 27-07-2020

13 . File No. FMUOPC(HTE)/36/2020 Computer No. 1144089 , Finance (FMU-HTE) Department , 03-08-2020

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**ORDER:-**

In pursuance of the orders issued in references read above, the Commissioner Collegiate Education Department is hereby issued a Budget Release Order For an amount of 5,92,000 */-* **(**Rupees Five lakh ninety two thousand**)** from the BE provision 2020-21 in relaxation of quarterly regulation towards meeting the expenditure under the following schemes.

**(Rs.in Lakhs)**

| S.No. | Head of Account | Charged/ Voted | Provision in BE 2020-21 | Additional Amounts Sanctioned | Amount Reappro -priated | Total Provision in BE 2020-21 | Amount Already Authorised | Amount Authorised Now | Balance Amount Available |
|---|---|---|---|---|---|---|---|---|---|
| **Scheme Name:** Headquarters Office<br>**Procedure of Drawal of Funds:** Detailed Voucher Bill<br>**Drawing Officer:** Concerned DDO | | | | | | | | | |
| 1 | 2202030010001170171 | V | 3.75 | 0.00 | 0.00 | 3.75 | 0.00 | 0.94 | 2.81 |
| 2 | 2202030010001170172 | V | 7.50 | 0.00 | 0.00 | 7.50 | 0.00 | 1.88 | 5.62 |
| 3 | 2202030010001170173 | V | 3.75 | 0.00 | 0.00 | 3.75 | 0.00 | 0.94 | 2.81 |
| 4 | 2202030010001170174 | V | 7.50 | 0.00 | 0.00 | 7.50 | 0.00 | 1.88 | 5.62 |
| 5 | 2202030010001200201 | V | 1.00 | 0.00 | 0.00 | 1.00 | 0.00 | 0.25 | 0.75 |
| 6 | 2202030010001200202 | V | 0.10 | 0.00 | 0.00 | 0.10 | 0.00 | 0.03 | 0.07 |
| | | **Total** | **23.60** | **0.00** | **0.00** | **23.60** | **0.00** | **5.92** | **17.68** |

The (Higher Education Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**NARASIMHA REDDY SADHU**

**SPECIAL SECRETARY TO GOVERNMENT**

**To**

**The Finance (BG.I) & (BG.II) Department**

**The Special Chief Secretary, Higher Education Secretariat, AP**

**The Commissioner, Collegiate Education Department, AP**

**The Director of Treasuries & Accounts, AP, Ibrahimpatnam**

**The Director Works and Accounts, AP, Ibrahimpatnam**

**The Pay & Accounts Officer, AP, Ibrahimpatnam**

**The Accountant General, AP, Hyderabad**

**The CEO, APCFSS, Ibrahimpatnam**

**//FORWARDED BY ORDER//**

**SECTION OFFICER.**